## SCAN FORM AND ATTACHMENTS

## RECORD OF FUNDS RECEIVED FOR DEPOSIT INTO REGISTRY ACCOUNT

TO:	1. Intake Clerk *			
	2. Case Administrator			
FROM:	Financial Administrator	Small dividen		
DATE:	10/6/2017			
CASE NAME: Mercini				
CASE NUMBER: 16-34112 GLT				
Check Number 50015 in the amount of \$was received this date and placed in an existing registry account of unclaimed funds.				
Receipt N	umber: <u>13323</u> Intak	e Clerk's Initials <u></u>		

<sup>\*</sup> AFTER CHECK IS ENDORSED THROUGH THE REGISTER, PLEASE <u>FORWARD</u> TO THE APPROPRIATE <u>CASE ADMINISTRATOR</u>.

Filed 10/06/17 Entered 10/06/17 14:31:26 Desc Main Case 16-24112-GLT Doc 77

Date: 09/29/17

## Page 2 of 2 Document DIVIDENDS REMITTED TO THE COURT

Check Number 50015 Dated 09/29/17 Case Number 16-24112 - MENCINI, GREGORY F.

Creditor	Claim No.	Amount Allowed	Amount Paid
AMERICAN EXPRESS CENTURION BANK C/O BECKET AND LEE LLP PO BOX 3001 MALVERN PA 19355-0701	000006	390.42	3.57
CRESENT ELECTRIC SUPPLY COMPANY PO BOX 500 EAST DUBUQUE, IL 61025	000007	179.11	1.64
PROCESS AUTOMATION PO BOX 457 HURST, TX 76053	000011	240.00	2.20
Remittance Total	<b>\</b>	809.53	7.41

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